

Tax Invoice

To,
M/s SEMOLINA KITCHENS PRIVATE LIMITED.
Block A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road,
Worli, Mumbai – 400 018

Invoice No.: SKPL-CMS-OCT-24

Date: November, 1, 2024

PAN No.:

GSTIN: 27ABICS8699F1ZJ

Sr. No.	Description	HSN/SAC	Unit	Quantity	Rate	Amount
01	Level 4 main settings 07 carpets 9 * 8	995479	Nos.	6	4700/-	28,200/
02	Level 4 cultural area 06 carpets 9 * 7	995479	Nos.	7	4500/-	31,500/

Total Amount 59,700/

Discount 7% 4,179.00/

Carpet Shampooing Work for The Month of October-2024

Value after Discount Total Amount 55,521.00/

SGST 9% 4996.89/

CGST 9% 4996.89/

Total 65,514.78/

Round Off +0.28/


Grand Total 65,515.00/

Rupees In Word – Sixty-Five Thousand Five Hundred & Fifteen Only

Bank Name: SARASWAT BANK

A/c No.: 004100100103468

IFSC Code: SRCB00000004

16/11/24

For One Solution Services
PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N1Z2

16/11/24